

DHAN GURU NANAK JI

BAAL GANESH TRADERS

Deogarh Mohalla, Bhandara Road, Gandhibagh NAGPUR-440002

7028843555 / 8788700460 / 8446420580
GST No.: 27AARFB0227D1ZR

EINVOICE

E-way bill No -

ACK No - 122528152785550

IRN No - 90df1c4830fd8ba60fdc90e59ff5122ad64e1991c98f213ae771340099ead732

TAX INVOICE

Tax is Payable On Reverse Charge : (Yes/No)

Name : SMUGGLER MENS WEAR
Address : ITWARI JAGNADE COMPLEX BHISI NAKA
CHOWK UMRED ROAD UMREDState : Maharashtra State Code : 27
GSTIN : 27CMEPK0146D2ZG Mob: 9049898977

Invoice No. 686

Invoice Date : 16/08/2025 CREDIT

Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
1	EX POLO	61071990	800 M	1*6	6	256.00	0.00	5.00	1,536.00
2	EX POLO	61071990	800 L	1*6	6	266.00	0.00	5.00	1,596.00
3	EX POLO	61071990	800 XL	1*6	6	276.00	0.00	5.00	1,656.00
4	EX POLO	61071990	800 2XL	1*6	6	286.00	0.00	5.00	1,716.00
5	EX POLO	61071990	US 9000 M	1*6	6	276.00	0.00	5.00	1,656.00
6	EX POLO	61071990	US 9000 L	1*6	6	286.00	0.00	5.00	1,716.00
7	EX POLO	61071990	9000 XL	1*6	6	296.00	0.00	5.00	1,776.00
8	EX POLO	61071990	9000 2XL	1*6	6	306.00	0.00	5.00	1,836.00
9	EX POLO	61071990	600 M	1*6	6	266.00	0.00	5.00	1,596.00
10	EX POLO	61071990	600 L	1*6	6	276.00	0.00	5.00	1,656.00
11	EX POLO	61071990	600 XL	1*6	6	286.00	0.00	5.00	1,716.00
12	EX POLO	61071990	600 2XL	1*6	6	296.00	0.00	5.00	1,776.00
13	EX POLO	61071990	FRON PRIME M	1*6	6	355.00	0.00	5.00	2,130.00
14	EX POLO	61071990	FRON PRIME L	1*6	6	365.00	0.00	5.00	2,190.00
15	EX POLO	61071990	FRON PRIME XL	1*6	6	375.00	0.00	5.00	2,250.00

90.00

26,802.00

25-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	122.00
	0.00
CGST 2.50%	670.05
SGST 2.50%	670.05
Round off	0.40

Prevoius Balance 138,800.00

Current Balance 234,800.00

1) Goods once sold will neither be taken back nor exchanged.

2) Interest @2% Monthly

3) Subject to Nagpur Jurisdiction.

5) Cheque bounce charges Rs. 590.

This is computer basis Document
THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
16	EX POLO	61071990	FRON PRIME 2XL	1*6	6	385.00	0.00	5.00	2,310.00
17	EX POLO	61071990	FRON PRIME 3XL	1*6	6	395.00	0.00	5.00	2,370.00
18	EX POLO	61071990	FRON PRIME 4XL	1*^	6	405.00	0.00	5.00	2,430.00
19	EX POLO	61071990	FRON PRIME 5XL	1*6	6	415.00	0.00	5.00	2,490.00
20	EX POLO	61071990	FRON PRIME 6XL	1*6	6	425.00	0.00	5.00	2,550.00
21	EX POLO	61071990	FRON PRIME 7XL	1*6	6	435.00	0.00	5.00	2,610.00
22	EX POLO	61071990	CFR 800 M	1*6	6	220.00	0.00	5.00	1,320.00
23	EX POLO	61071990	CFR 800 L	1*6	6	230.00	0.00	5.00	1,380.00
24	EX POLO	61071990	CFR 800 XL	1*6	6	240.00	0.00	5.00	1,440.00
25	EX POLO	61071990	CFR 800 2XL	1*6	6	250.00	0.00	5.00	1,500.00
26	EX POLO	61071990	CFR 800 3XL	1*6	6	260.00	0.00	5.00	1,560.00
27	EX POLO	61071990	CFR 800 5XL	1*6	6	280.00	0.00	5.00	1,680.00
28	EX POLO	61071990	CFR 600 M	1*6	6	230.00	0.00	5.00	1,380.00
29	EX POLO	61071990	CFR 600 L	1*6	6	240.00	0.00	5.00	1,440.00
30	EX POLO	61071990	CFR 600 XL	1*6	6	250.00	0.00	5.00	1,500.00

180.00

54,762.00

25-September-2025

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KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	122.00
	0.00
CGST 2.50%	1369.05
SGST 2.50%	1,369.05
Round off	0.40

Prevoius Balance 138,800.00

Current Balance 234,800.00

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Sales Man:- RAM LAL

Transport: TRANSPORT 1

Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
31	EX POLO	61071990	CFR 600 2XL	1*6	6	260.00	0.00	5.00	1,560.00
32	EX POLO	61071990	CFR 9000 M	1*6	6	240.00	0.00	5.00	1,440.00
33	EX POLO	61071990	CFR 9000 L	1*6	6	250.00	0.00	5.00	1,500.00
34	EX POLO	61071990	CFR 9000 XL	1*6	6	260.00	0.00	5.00	1,560.00
35	EX POLO	61071990	CFR 9000 2XL	1*6	6	270.00	0.00	5.00	1,620.00
36	EX POLO	61071990	BOXER 1 M	1*6	6	170.00	0.00	5.00	1,020.00
37	EX POLO	61071990	BOXER 1 L	1*6	6	175.00	0.00	5.00	1,050.00
38	EX POLO	61071990	BOXER 1 XL	1*6	6	180.00	0.00	5.00	1,080.00
39	EX POLO	61071990	BOXER 1 2XL	1*6	6	185.00	0.00	5.00	1,110.00
40	EX POLO	61071990	BOXER 1 3XL	1*6	6	190.00	0.00	5.00	1,140.00
41	EX POLO	61071990	BOXER 1 4XL	1*6	6	195.00	0.00	5.00	1,170.00
42	MAXZONE	61091000	BOXER 1802 M	1*18	18	225.00	0.00	5.00	4,050.00
43	MAXZONE	61091000	BOXER 1802 L	1*18	18	225.00	0.00	5.00	4,050.00
44	MAXZONE	61091000	BOXER 1802 XL	1*18	18	225.00	0.00	5.00	4,050.00
45	LYCRA SANDO	61091000	MT02XL	4*10	40	145.00	0.00	5.00	5,800.00

340.00

86,962.00

25-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	122.00
	0.00
CGST 2.50%	2174.05
SGST 2.50%	2,174.05
Round off	0.40

Prevoius Balance 138,800.00

Current Balance 234,800.00

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2) Interest @2% Monthly

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5) Cheque bounce charges Rs. 590.

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Sales Man:- RAM LAL

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Lr. No. : _ _ _ _

S.No	ITEM NAME	HSN Code (GST)	Size & Discription	Box& Pcs	Qty	Rate	Disc	GST	Total Amount
46	LYCRA BOXER	61091000	MTO2XL	3*10	30	145.00	0.00	5.00	4,350.00

370.00

Invoice Value (In Words)

Total :

91,312.00

RS. NINETY-SIX THOUSAND ONLY

Due Date : 25-September-2025

IDFC FIRST BANK A/C: 63050013954

IFSC CODE: IDFB0042503

KOTAK MAHINDRA BANK A/C: 6305001395

IFSC CODE: KKBK0001835



Packing	122.00
	0.00
CGST 2.50%	2282.80
SGST 2.50%	2,282.80
Round off	0.40
Invoice Total	96000.00
Prevoius Balance	138,800.00
Current Balance	234,800.00

TERMS & CONDITIONS OF SALE

- 1) Goods once sold will neither be taken back nor exchanged.
- 2) Interest @2% Monthly
- 3) Subject to Nagpur Jurisdiction.
- 5) Cheque bounce charges Rs. 590.

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THANKS FOR VALUUEBLE VISIT

For BAAL GANESH TRADERS



Authorised Signatory